

4-17-01  
cm

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

m

W-02164A                      WATER  
MORRISTOWN WATER COMPANY  
P. O. BOX 156  
MORRISTOWN AZ 85342-0000

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
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FOR COMMISSION USE

ANN OF	00
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## COMPANY INFORMATION

<b>Company Name (Business Name)</b> MORRISTOWN WATER COMPANU		
Mailing Address P O BOX 156		
MORRISTOWN	AZ	85342
(City)	(State)	(Zip)
623-388-2397		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address		
Local Office Mailing Address SAME		
(City)	(State)	(Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address		

## MANAGEMENT INFORMATION

<b>Management Contact:</b> GEORGE CHARLES			
		SECRETARY	
(Name)		(Title)	
41219 N 260th AVENUE	MORRISTOWN	AZ	85342
(Street)	(City)	(State)	(Zip)
623-388-2397			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			
<b>On Site Manager:</b> SAME			
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			

**Statutory Agent:** CRAIG KELLER

(Name)

340 E PALM LANE #280

PHOENIX

AZ

85004-1471

(Street)

(City)

(State)

(Zip)

602-258-2733

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** SAME

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☒ Other (Describe) NON-PROFIT

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization	3175		3175
302	Franchises			
303	Land and Land Rights	1790		1790
304	Structures and Improvements	42931	37921	5010
307	Wells and Springs	27281	24097	3184
311	Pumping Equipment	57194	50519	6675
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	73321	60055	13266
331	Transmission and Distribution Mains	110980	95035	15945
333	Services	3968	3504	464
334	Meters and Meter Installations	1341	1184	157
335	Hydrants	14000	12366	1634
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	65772	58095	7677
	<b>TOTALS</b>	<b>401753</b>	<b>342776</b>	<b>58977</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME** MORRISTOWN WATER COMPANY

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	3175		
302	Franchises			
303	Land and Land Rights	1790		
304	Structures and Improvements	42931	5%	2147
307	Wells and Springs	27281	5%	1364
311	Pumping Equipment	57194	5%	2860
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	73321	5%	3666
331	Transmission and Distribution Mains	110980	5%	5549
333	Services	3968	5%	198
334	Meters and Meter Installations	1341	5%	67
335	Hydrants	14000	5%	700
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	65772	5%	3288
	<b>TOTALS</b>	<b>401753</b>		<b>19839 *</b>

\*Less Accumulated Amortization of CIAC:

17388

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

Depreciation Exp:

2451

## BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 7228	\$ 12795
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	4395	4049
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	19521	19521
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 31144	\$ 36365
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 401753	\$ 401753
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	322937	342776
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 78816	\$ 58977
	<b>TOTAL ASSETS</b>	\$ 109960	\$ 95342

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

### BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 928	\$ 1219
232	Notes Payable (Current Portion)	1565	1565
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 2493</b>	<b>\$ 2784</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 19722	\$ 17987
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	345552	347752
272	Less: Amortization of Contributions	(281015)	(298403)
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$ 64537</b>	<b>\$ 49349</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ 86752</b>	<b>\$ 70120</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	4425	4675
215	Retained Earnings	18783	20547
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$ 23208</b>	<b>\$ 25222</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ 109960</b>	<b>\$ 95342</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 15596	\$ 17939
460	Unmetered Water Revenue		
474	Other Water Revenues	2064	820
	<b>TOTAL REVENUES</b>	\$ 17660	\$ 18759
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	3243	3155
618	Chemicals		
620	Repairs and Maintenance	1575	1735
621	Office Supplies and Expense		104
630	Outside Services	4725	6315
635	Water Testing	1140	623
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	1505	1033
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	919	948
403	Depreciation Expense	2452	2451
408	Taxes Other Than Income		39
408.11	Property Taxes	1041	983
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 16600	\$ 17386
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(1109)	(1025)
	<b>TOTAL OTHER INCOME/EXP</b>	\$ (1109)	\$ (1025)
	<b>NET INCOME/(LOSS)</b>	\$ (49)	\$ 348



<b>COMPANY NAME</b>	MORRISTOWN WATER COMPANY
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SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	6/26/75			
Source of Loan	USDA			
ACC Decision No.	44258			
Reason for Loan				
Dollar Amount Issued	\$ 46000	\$	\$	\$
Amount Outstanding	\$ 19552	\$	\$	\$
Date of Maturity	2015			
Interest Rate	5%			
Current Year Interest	\$ 1025	\$	\$	\$
Current Year Principle	\$ 1735	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

Meter Deposits Refunded During the Test Year

\$

**COMPANY NAME** MORRISTOWN WATER COMPANY

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
B-6-4-13-1	10	35	8"	1½"

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 5344

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	2		
50	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000	1	2,000	1
100,000	1		

## STATISTICAL INFORMATION

Total number of customers	45
Total number of gallons sold	5134 thousand gallons

**COMPANY NAME** MORRISTOWN WATER COMPANY **YEAR ENDING 12/31/2000**

**PROPERTY TAXES**

SEE PAGE 15

Amount of actual property taxes paid during Calendar Year 2000 was: \$ \_\_\_\_\_

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COMPANY NAME** MORRISTOWN WATER COMPANY

**YEAR ENDING 12/31/2000**

**INCOME TAXES**

N/A

For this reporting period, provide the following:

Federal Taxable Income Reported \_\_\_\_\_  
Estimated or Actual Federal Tax Liability \_\_\_\_\_

State Taxable Income Reported \_\_\_\_\_  
Estimated or Actual State Tax Liability \_\_\_\_\_

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PRINTED NAME**

\_\_\_\_\_  
**TITLE**

COMPANY NAME MORRISTOWN WATER COMPANY YEAR ENDING 12/31/2000

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 982.74

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	MARICOPA		
NAME (OWNER OR OFFICIAL)	GEORGE C. CHARLES	TITLE	SECRETARY
COMPANY NAME	MORRISTOWN WATER COMPANY		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 19815

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 1056  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X George C. Charles, sec.  
SIGNATURE OF OWNER OR OFFICIAL Bd. of Directors

SUBSCRIBED AND SWORN TO BEFORE ME

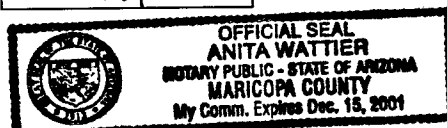
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12
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DAY OF

(SEAL)



MY COMMISSION EXPIRES

12-15-2001

NOTARY PUBLIC NAME ANITA WATTIER	
COUNTY NAME MARICOPA	
MONTH APRIL	2001

X Anita Wattier  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE <u>GEORGE C. CHARLES, SECRETARY</u>
COMPANY NAME <u>MORRISTOWN WATER COMPANY</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 19815

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 1056

IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12

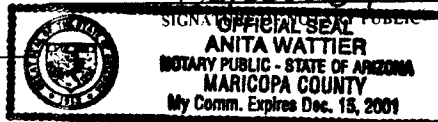
DAY OF

(SEAL)

MY COMMISSION EXPIRES 12-15-01

George C Charles  
SIGNATURE OF OWNER OR OFFICIAL  
623-388-2397  
TELEPHONE NUMBER

COUNTY NAME	<u>MARICOPA</u>	
MONTH	<u>APRIL</u>	<u>2001</u>





MORRISTOWN WATER CO.  
P.O. BOX 156  
MORRISTOWN, AZ 85342

#615-57-500 9  
615-57-506 2

2611

PAY  
TO THE  
ORDER OF

DATE 12 Oct 00 91-2113  
1221

Maricopa County Treasurer \$ 982.74  
Nine Hundred Eighty Two + 74/100

**BANK ONE**

Bank One, Arizona, NA  
Wickenburg West Office (113)  
Wickenburg, Arizona

FOR

2000 Prop Tax Fall

George C Charles, Sec.

⑈002611⑈ ⑆122100024⑆

9013⑈6912⑈

⑈0000098274⑈



**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
<http://treasurer.maricopa.gov>  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION  
TWN/BLK RNG/TR  
TOTAL VALUE OF OPERATING PROPERTY

**PARCEL#615-57-500 9**

**MARICOPA COUNTY  
2000 PROPERTY TAX  
STATEMENT**

MORRISTOWN WATER CO  
P O BOX 156  
MORRISTOWN AZ 85342

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
AND/BLDG PERSONAL EXEMPTION	42572		10643	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123 57409 9691	123.89 54.53 511.00 103.14	PRTKEY= SEQ= 2919 MTG= LOAN#= W -
PRIM. TOT.	42572		10643					
AREA CODE 750000				SUBTOTAL		83864	892.56	FIRST HALF TAX AMOUNT 470.08
FULL CASH (SECONDARY) VALUES				SECONDARY				DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000
TYPE	FULL CASH	%	ASSESSED					
AND/BLDG PERSONAL EXEMPTION	42572		10643	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.		2534 1300 0096 0421 1152 1503 7006	13.84 1.02 4.48 12.26 16.00 47.60	SECOND HALF TAX AMOUNT 470.08
EC. TOT.	42572		10643	SUBTOTAL				DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001
SPECIAL DISTRICT (VALUE/ACRES/\$0.01) = ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
								KEEP THIS PORTION FOR YOUR RECORDS
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT						TOTALS	\$940.16	



PARCEL#615-57-506 2

**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TWN/BLK RNG/TR  
TOTAL VALUE OF OPERATING PROPERTY

MORRISTOWN WATER CO  
P O BOX 156  
MORRISTOWN AZ 85342

**MARICOPA COUNTY  
2000 PROPERTY TAX  
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	1628	25.0	407	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123 57409 9691	4.73 2.09 23.38 3.94	PRTKEY= SEQ= 2927 MTG= LOAN#= W -
PRIM. TOT.	1628		407					
AREA CODE 750006				SUBTOTAL		83854	34.14	
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					TAX AMOUNT 42.58
LAND/BLDG PERSONAL EXEMPTION	1628	25.0	407	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL		2534 1300 0096 0421 1152 1503 7006	1.04 .52 .04 .18 .47 .61 2.88	
SEC. TOT.	1628		407	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT) = ASSESSED				DIST#				
CIRCLE CITY-MORRISTOWN VFD				407 11579		13725	5.58	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053  <b>KEEP THIS PORTION FOR YOUR RECORDS</b>
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$42.58	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.